

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SARG 55-41/E

COPY 1 OF 2

CUSTOMER CODE STAT 3	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE Memo 2/21/55	QUOTE NO.	NO. INV.	DATE RECEIVED 2/23/55	DATE ENTERED 2/24/55
SHIP TO THE PERKIN-ELMER CORP. PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION STAMFORD, CONNECTICUT (007)					SUBJECT TO RENEGOTIATION YES NO	
					SALES ORDER NO. 24408	
					REQUESTED DELIVERY	
					ESTIMATED DELIVERY SCHEDULE	
					INVOICE NO. 48464	
BILL TO INTERNATIONAL SURVEY CORP. % MR. JOHN R. SCHOEMER JR. 220 EAST 42ND STREET NEW YORK, NEW YORK					INVOICE DATE 3/29/56	DATE SHIPPED
TERMS: 30 DAYS NET - NO CASH DISCOUNT						
SHIP VIA Air Freight		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C. 12	COMPLETE X
ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
2	2		12113	Selected Lenses s/n 1448 and 1455 reworked to specifications provided by 	387.60	\$775.20 ✓
3	2 sets		22012	Red & Yellow filters for above lenses	110.75/set	221.50 ✓
Less Partial Payment Liquidation at 100%						\$996.70
Amount due on this invoice						996.70
						-0-
STAT CONTRACTING OFFICER				APPROVED BY APR 12 1956 		
STAT APPROVING OFFICER				AUTHORIZED CERTIFYING OFFICER		
STAT PLEASE PAY LAST AMOUNT ↑						

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.